

Nature Of Work and Location - SELECT,

Wages Register for the month June 2021

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	84.31	0	0	0	0	0	0	0	0	0	0	0		
1	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	0	132	0	0		
		SBIN0002299		0.00	17537	0	0	0	0	0	0	0	0	0	0	1932	15605	
117908	DEVENDER	BANK OF MAHAR/	101557932300	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	84.31	0	0	0	0	0	0	0	0	0	0	0		
2	SHIV NARAYAN	60084580291	2214197693	0.00		0	0	0	0	0	0	0	0	132	0	0		
		MAHB0001788		0.00	17537	0	0	0	0	0	0	0	0	0	0	1932	15605	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	84.31	0	0	0	0	0	0	0	0	0	0	0		
3	RAM KUBER	48750100001105	6921709006	0.00		0	0	0	0	0	0	0	0	132	0	0		
		BARB0SHADAU		0.00	17537	0	0	0	0	0	0	0	0	0	0	1932	15605	
117910	HEMANT	KOTAK MAHINDR	101088442965	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	84.31	0	0	0	0	0	0	0	0	0	0	0		
4	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	0	132	0	0		
		KKBK0000185		0.00	17537	0	0	0	0	0	0	0	0	0	0	1932	15605	
PANTRY BOY				Total :	104.00	70148.00	70148	0	0	70148	0	0	0	7200	0	0		
				0.00	337.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	528	0	0		
				0.00	70148	0	0	0	0	0	0	0	0	0	0	7728	62420	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	20976.00	20976	0	0	20976	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	100.85	0	0	0	0	0	0	0	0	0	0	0		
5	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0	0	158	0	0		
		UTIB0001719		0.00	20976	0	0	0	0	0	0	0	0	0	0	1958	19018	
CARE TAKER				Total :	26.00	20976.00	20976	0	0	20976	0	0	0	1800	0	0		
				0.00	100.85	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	158	0	0		
				0.00	20976	0	0	0	0	0	0	0	0	0	0	1958	19018	
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
6	KRISHAN PAL	520331000205693	2017921733	0.00		0	0	0	0	0	0	0	0	145	0	0		
		CORP0002141		0.00	19291	0	0	0	0	0	0	0	0	0	0	1945	17346	
117708	SHAMIM	BANK OF INDIA	101229155020	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
7	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	0	145	0	0		
		BKID0006049		0.00	19291	0	0	0	0	0	0	0	0	0	0	1945	17346	
117709	DEEPAK	STATE BANK OF I	100492393050	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
8	CHHATRA PAL	32100635521	2213945403	0.00		0	0	0	0	0	0	0	0	145	0	0		
		SBIN0011551		0.00	19291	0	0	0	0	0	0	0	0	0	0	1945	17346	
117783	SATPAL	CORPORATION BA	101560421519	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
9	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	0	145	0	0		
		CORB0000586		0.00	19291	0	0	0	0	0	0	0	0	0	0	1945	17346	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
10	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	0	145	0	0		
		PUNB0003500		0.00	19291	0	0	0	0	0	0	0	0	0	0	1945	17346	
117902	PARMOD KUMAR	UNION BANK OF I	101236841452	16.00	19291.00	19291	0	0	11871	0	0	0	0	1108	0	0		
01-Jan-2020		BANK TRANSFER	112800	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
11	GURDAS SINGH	405502010007146	1114480429	0.00		0	0	0	0	0	0	0	0	90	0	0		
		UBIN0540552		0.00	19291	0	0	0	0	0	0	0	0	0	0	1198	10673	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BANK BANK TRANSFER	101236841468 112799	26.00 0.00	19291.00 92.75	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00 0.00	0 19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19291 0	145 0	0 0	0 0	1945	17346	
ELECTRICIAN				Total :	172.00 0.00 0.00 0.00	135037.00 649.25 0 135037	135037 0 0 0	0 0 0 0	127617 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11908 0 960 0	0 0 0 0	0 0 0 0	0 0 0 0	12868	114749	
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK BANK TRANSFER	101258367124 94140	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
13	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00 0.00	0 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
87821 01-Feb-2018	MOHAN LAL	BANK OF BARODA BANK TRANSFER	101258367107 94138	25.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15296 0	0 0	0 0	0 0	1731 0	0 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15296 0	115 0	0 0	0 0	1846	13450	
GARDENER				Total :	51.00 0.00 0.00 0.00	31816.00 152.96 0 31816	31816 0 0 0	0 0 0 0	31204 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3531 0 235 0	0 0 0 0	0 0 0 0	0 0 0 0	3766	27438	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA BANK TRANSFER	100630793328 112430	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	0 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
HOUSE LADY				Total :	52.00 0.00 0.00 0.00	31816.00 152.96 0 31816	31816 0 0 0	0 0 0 0	31816 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 240 0	0 0 0 0	0 0 0 0	0 0 0 0	3840	27976	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	17537.00 84.31	17537 0	0 0	0 0	17537 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0 17537	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17537 0	132 0	0 0	0 0	1932	15605	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK BANK TRANSFER	100690743343 93817	26.00 0.00	17537.00 84.31	17537 0	0 0	0 0	17537 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0 17537	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17537 0	132 0	0 0	0 0	1932	15605	
OFFICE BOY				Total :	52.00 0.00 0.00 0.00	35074.00 168.62 0 35074	35074 0 0 0	0 0 0 0	35074 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 264 0	0 0 0 0	0 0 0 0	0 0 0 0	3864	31210	
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	26.00 0.00	28346.00 136.28	20976 0	0 0	0 0	20976 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	5000 28346	5000 2370	0 0	0 0	5000 2370	0 0	0 0	0 0	28346 0	0 0	0 0	0 0	1800	26546	
SUPERVISOR				Total :	26.00 0.00 0.00 0.00	28346.00 136.28 5000 28346	20976 0 5000 2370	0 0 0 0	20976 0 5000 2370	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	26546	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117702	ANIL	STATE BANK OF I	101557932407	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112322	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
20	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	115	0	0		
		SBIN0006667		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117703	RAKESH	BANK OF INDIA	101557932392	20.00	15908.00	15908	0	0	12237	0	0	0	0	1385	0	0		
01-Jan-2020		BANK TRANSFER	112321	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
21	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0	92	0	0		
		BKID0006014		0.00	15908	0	0	0	0	0	0	0	0	0	0	1477	10760	
117704	RISHI PAL	PUNJAB NATIONA	101045656737	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
22	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0058310		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117705	VIKAS	SYNDICATE BANK	101190446429	16.00	15908.00	15908	0	0	9790	0	0	0	0	1108	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
23	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	74	0	0		
		SYNB0009020		0.00	15908	0	0	0	0	0	0	0	0	0	0	1182	8608	
117711	BOBY	STATE BANK OF I	100629872721	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
24	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0001714		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117712	MANGE LAL	ALLAHABAD BAN	100764406679	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
25	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	115	0	0		
		ALLA0210393		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
26	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CORP0001169		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
27	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	120	0	0		
		IDIB000R065		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
28	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0417100		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
29	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CBIN0283503		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
30	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	120	0	0		
		IDIB000S158		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
31	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0417100		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117721	RAJU	STATE BANK OF I	100630390787	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
32	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	111	0	0		
		SBIN0015987		0.00	15908	0	0	0	0	0	0	0	0	0	0	1773	12911	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117722	DEEPAK	KARNATAKA BAN	100131820066	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	120	0	0		
		KARB0000549		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117723	INDER JEET	CORPORATION BA	100167077226	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	115	0	0		
34		CORP0000530		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117724	LAXMAN	BANK OF INDIA	100204646327	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0	120	0	0		
35		BKID0006020		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117725	LOVE	PUNJAB NATIONA	101557932476	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	120	0	0		
36		PUNB0011500		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	120	0	0		
37		SBIN0004846		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117727	SATISH	KARNATAKA BAN	101390525075	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112361	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	0	120	0	0		
38		KARB0000549		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117728	SONU	BANK OF INDIA	100360352723	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	120	0	0		
39		BKID0006099		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117730	SUMIT	BANK OF BAROD	100630168556	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0	120	0	0		
40		BARBOJAHANG		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117731	RAVINDER	PUNJAB NATIONA	100630161409	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	120	0	0		
41		PUNB0184500		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117732	BALJEET	CANARA BANK	100106689676	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	120	0	0		
42		CNRB0002740		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117733	VINAY	STATE BANK OF I	100406968750	15.00	15908.00	15908	0	0	9178	0	0	0	0	1038	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	69	0	0		
43		SBIN0004846		0.00	15908	0	0	0	0	0	0	0	0	0	0	1107	8071	
117734	PRINCE	CENTRAL BANK C	101239413142	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	3548111537	2213621391	0.00		0	0	0	0	0	0	0	0	111	0	0		
44		CBIN0283490		0.00	15908	0	0	0	0	0	0	0	0	0	0	1773	12911	
117735	JITENDER	VIJAYA BANK	101557932495	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	0	120	0	0		
45		VJIB0006012		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded	
117736	MAHESH	PUNJAB and SIND	100214671503	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112366	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
46	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		PSIB0000927		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117737	RAHUL	STATE BANK OF I	101220667171	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112367	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
47	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		SBIN0050487		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117738	JAIVEER	VIJAYA BANK	100628292719	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112368	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
48	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		VIJB0006012		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117740	DEEPAK	UNION BANK OF I	101557932509	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0			
01-Jan-2020		BANK TRANSFER	112329	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
49	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	0	111	0	0	14684	1773	12911
		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112370	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
50	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		BKID0006091		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112425	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
51	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		SBIN0007817		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112371	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
52	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		UCBA0002867		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117744	ANIL	CANARA BANK	100630352015	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112372	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
53	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		CNRB0002593		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117745	ROCKY	VIJAYA BANK	100764727320	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112373	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
54	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	0	115	0	0	15296	1846	13450
		VIJB0006012		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112330	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
55	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	0	120	0	0	15908	1920	13988
		SBIN0002149		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117747	RAHUL KUMAR	ICICI BANK	101445317938	5.00	15908.00	15908	0	0	3059	0	0	0	0	346	0	0			
01-Jan-2020		BANK TRANSFER	112429	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
56	AMAR SINGH	071401515244	2016109210	0.00		0	0	0	0	0	0	0	0	23	0	0	3059	369	2690
		ICIC0000714		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117748	SUNIL	UNION BANK OF I	101557932521	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112331	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
57	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	0	115	0	0	15296	1846	13450
		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	18.00	15908.00	15908	0	0	11013	0	0	0	0	1246	0	0			
01-Jan-2020		BANK TRANSFER	112332	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
58	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	0	83	0	0	11013	1329	9684
		VIJB0006037		0.00	15908	0	0	0	0	0	0	0	0	0	0	0			

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	0	120	0	0		
59		SBIN0017480		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	97	0	0		
60		ALLA0212846		0.00	15908	0	0	0	0	0	0	0	12849	0	0	1551	11298	
117752	SANJAY	STATE BANK OF I	100332760808	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	115	0	0		
61		SBIN0013209		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117753	RAVINDER	PUNJAB NATIONA	101691398347	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	122258	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	111	0	0		
62		PUNB0066100	101130069943	0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	115	0	0		
63		SBIN0003123		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117755	JASBIR SINGH	CORPORATION BA	101557932550	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	115	0	0		
64		CORP0000570		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	120	0	0		
65		PUNB0066100		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117757	SUMIT	STATE BANK OF I	101557931821	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	111	0	0		
66		SBIN0001416		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117758	RAKESH	INDIAN OVERSEA	101557931845	22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	101	0	0		
67		IOBA0002183		0.00	15908	0	0	0	0	0	0	0	13461	0	0	1624	11837	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	120	0	0		
68		PUNB0105100		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	115	0	0		
69		PUNB0781800		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117761	VIJAY KUMAR	ICICI BANK	100403839837	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	0	111	0	0		
70		ICIC0000732		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	ADIWAL	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	120	0	0		
71		IOBA0002183		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
72	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SYNB0008280		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117764	RAKESH	CENTRAL BANK O	100299500015	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
73	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CBIN0283328		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117766	VISHANT	UNION BANK OF I	100628653772	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
74	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117767	RAHUL	CORPORATION BA	101557931884	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
75	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CORP0000585		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117768	SUBHASH	STATE BANK OF I	101557932359	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
76	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0004394		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117769	SURENDER	CENTRAL BANK O	101557931813	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
77	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CBIN0283195		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117770	RAM	UNION BANK OF I	100630510046	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
78	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	115	0	0		
		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
79	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0491400		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117772	MUKESH	BANK OF BAROD/	101557931832	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
80	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	115	0	0		
		BARB0NARELA		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
81	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	111	0	0		
		SYNB0009020		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
82	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	106	0	0		
		SYNB0009020		0.00	15908	0	0	0	0	0	0	0	14072	0	0	1698	12374	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
83	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	111	0	0		
		CNRB0002048		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117776	NARAYAN	CORPORATION BA	101557931878	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
84	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CORP0000586		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117778	JITENDRA	CORPORATION BA	101269044120	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	115	0	0		
85		CORP0000851		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117779	RAM SINGH	CORPORATION BA	101236842209	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	120	0	0		
86		CORP0000549		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	115	0	0		
87		SBIN0011549		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117781	ASHWANI	UNION BANK OF I	101445317901	15.00	15908.00	15908	0	0	9178	0	0	0	0	1038	0	0		
01-Jan-2020		BANK TRANSFER	112426	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER KUMAR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0	0	69	0	0		
88		UBIN0544833		0.00	15908	0	0	0	0	0	0	0	9178	0	0	1107	8071	
117784	SURENDRA SINGH	CORPORATION BA	101087396312	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	97	0	0		
89		CORP0000530		0.00	15908	0	0	0	0	0	0	0	12849	0	0	1551	11298	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	115	0	0		
90		BKID0006054		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117790	NITISH	AXIS BANK LTD	101595564461	19.00	15908.00	15908	0	0	11625	0	0	0	0	1315	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	88	0	0		
91		UTIB0002076		0.00	15908	0	0	0	0	0	0	0	11625	0	0	1403	10222	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	120	0	0		
92		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117799	AJAY	BANK OF BAROD	101568241099	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	120	0	0		
93		BARB0MUKAND		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117800	RAVI	STATE BANK OF I	101447534833	20.00	15908.00	15908	0	0	12237	0	0	0	0	1385	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	92	0	0		
94		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	12237	0	0	1477	10760	
117911	MANOJ KUMAR	CORPORATION BA	101240934216	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	120	0	0		
95		CORP0001311		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	120	0	0		
96		ALLA0212649		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	0	115	0	0		
97		PUNB0481000		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117915	BALJIT	PUNJAB NATIONA	101557932328	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
98	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	120	0	0			
		PUNB0481000		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	17.00	15908.00	15908	0	0	10401	0	0	0	0	1177	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	79	0	0			
99		PUNB0060200		0.00	15908	0	0	0	0	0	0	0	0	0	0	1256	9145	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	18.00	15908.00	15908	0	0	11013	0	0	0	0	1246	0	0		
01-Jan-2020		BANK TRANSFER	112423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	83	0	0			
100		UBIN0554294		0.00	15908	0	0	0	0	0	0	0	0	0	0	1329	9684	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112396	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	120	0	0			
101		SBIN0006812		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117919	PAWAN KUMAR	CORPORATION BA	101557932371	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112320	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	115	0	0			
102		CORP0000530		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117920	PARDEEP	STATE BANK OF I	101445317929	22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112397	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	101	0	0			
103		SBIN0006667		0.00	15908	0	0	0	0	0	0	0	0	0	0	1624	11837	
126473	ARJUN	STATE BANK OF I	101335745559	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Sep-2020		BANK TRANSFER	117454	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	120	0	0			
104		SBIN0004915		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Sep-2020		BANK TRANSFER	117455	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	97	0	0			
105		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	0	0	0	1551	11298	
126476	HARISH	STATE BANK OF I	0	10.00	15908.00	15908	0	0	6118	0	0	0	0	692	0	0		
19-Jun-2021		BANK TRANSFER	0	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	JAI PRAKASH	39488791600	0	0.00		0	0	0	0	0	0	0	46	0	0			
106		SBIN0016087		0.00	15908	0	0	0	0	0	0	0	0	0	0	738	5380	
126478	RAKESH	BANK OF INDIA	100629111909	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2021		BANK TRANSFER	119920	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	120	0	0			
107		BKID0006025		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
126480	RAHUL	LAKSHMI VILAS B	0	11.00	15908.00	15908	0	0	6730	0	0	0	0	762	0	0		
18-Jun-2021		BANK TRANSFER	0	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHRI PAL	0609301000070121	0	0.00		0	0	0	0	0	0	0	51	0	0			
108		LAVB0000609		0.00	15908	0	0	0	0	0	0	0	0	0	0	813	5917	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Dec-2020		BANK TRANSFER	119381	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	101	0	0			
109		UBIN0563943		0.00	15908	0	0	0	0	0	0	0	0	0	0	1624	11837	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	19.00	15908.00	15908	0	0	11625	0	0	0	0	1315	0	0		
01-Feb-2021		BANK TRANSFER	120452	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	88	0	0			
110		SBIN0031841		0.00	15908	0	0	0	0	0	0	0	0	0	0	1403	10222	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
HOUSE MAN				Total :		2169.00	1447628.00	1447628	0	0	1327090	0	0	0	0	150168	0	0		
					0.00	6959.68	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0	10005	0	0			
					0.00	1447628	0	0	0	0	0	0	0	0	1327090	0	0	160173	1166917	
					2652.00	1800841.00	1793471	0	0	1664901	0	0	0	0	183607	0	0			
				Grand Total :	0.00	8657.84	0	0	0	0	0	0	0	0	0	0	0			
					0.00		5000	0	0	5000	0	0	0	0	12390	0	0			
					0.00	1800841	2370	0	0	2370	0	0	0	0	1672271	0	0	195997	1476274	

Prepared by:

Checked by:

Approved by:

Paid by: